

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Phalen, Michelle E

Case Number: 07 B 17241

Judge: Hollis, Pamela S

Filed: 9/21/07

Printed: 4/8/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: February 25, 2008

Confirmed: None

SUMMARY OF RECEIPTS & DISBURSEMENTS

| | <u>Receipts</u> | <u>Disbursements</u> |
|-----------------|-----------------|----------------------|
| | 770.00 | |
| Secured: | | 375.00 |
| Unsecured: | | 0.00 |
| Priority: | | 0.00 |
| Administrative: | | 353.43 |
| Trustee Fee: | | 41.57 |
| Other Funds: | | 0.00 |
| Totals: | 770.00 | 770.00 |

DISBURSEMENT DETAIL

| <u>Creditor Name</u> | <u>Type</u> | <u>Repayment</u> | <u>Paid to Date</u> |
|--|----------------|------------------|---------------------|
| 1. Ledford & Wu | Administrative | 3,000.00 | 353.43 |
| 2. CitiFinancial | Secured | 0.00 | 0.00 |
| 3. CitiFinancial | Secured | 0.00 | 0.00 |
| 4. Harris Bank | Secured | 15,314.45 | 375.00 |
| 5. Chase | Unsecured | 193.52 | 0.00 |
| 6. Capital One | Unsecured | 193.59 | 0.00 |
| 7. Fifth Third Bank | Unsecured | 3,741.33 | 0.00 |
| 8. ECast Settlement Corp | Unsecured | 68.65 | 0.00 |
| 9. B-Real LLC | Unsecured | 427.86 | 0.00 |
| 10. Resurgent Capital Services | Unsecured | 3,323.36 | 0.00 |
| 11. Wells Fargo Financial Illinois Inc | Unsecured | 1,350.28 | 0.00 |
| 12. ECast Settlement Corp | Unsecured | 2,559.26 | 0.00 |
| 13. Target National Bank | Unsecured | 1,204.89 | 0.00 |
| 14. Crown Mortgage Company | Secured | | No Claim Filed |
| 15. Account Recovery Service | Unsecured | | No Claim Filed |
| 16. Creditors Collection Service | Unsecured | | No Claim Filed |
| 17. HSBC | Unsecured | | No Claim Filed |
| | | \$ 31,377.19 | \$ 728.43 |

TRUSTEE FEE DETAIL

| <u>Fee Rate</u> | <u>Total Fees</u> |
|-----------------|-------------------|
| 5.4% | 41.57 |
| | \$ 41.57 |

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "M. Marshall", is written over a horizontal line.